

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 2,479/- towards the Charges for Providing Xerox copies – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.RT.No. 313

Dated:17-03-2015.

Read the following:-

- 1.From the Unit Coordinator, Technological Services Unit, A.P.Secretariat, Hyderabad, Letter No. TSU/37/2014-2015, dated 25/02/2015.
- 2.From the Unit Coordinator, Technological Services Unit, A.P.Secretariat, Hyderabad, Letter No. TSU/8/2014-2015, dated 16/10/2014.

ORDER:

Sanction is hereby accorded for payment of Rs.2,749/- (630+1849) (Rupees two thousand seven hundred and Forty nine only) towards to the Unit Co-Ordination, technological Services Unit, A.P. Secretariat, supply of 170 xerox copies in connection in the starred LCQ No.7365 of Home (Parole & HRC) Department.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-01145-Home Department – 130-Office Expenses –132-Other Office Expenses”.

3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of “Managing Director, APTS Limited, Hyderabad.”

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.B.PRASADA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Unit Coordinator, Technological Services Unit, A.P.Secretariat, Hyderabad.
The Home (OP-II-Claims) Department.

Copy to:-

The Deputy PAO, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER